

APPROVE ENTERING INTO AN AGREEMENT WITH AVID NATIONAL CENTER FOR MEMBERSHIP FEES, PROFESSIONAL DEVELOPMENT, AND CLASSROOM CURRICULUM LIBRARIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with AVID National Center (AVID) for membership fees, professional development, and classroom curriculum for the AVID College Readiness System Program at a cost not to exceed \$300,000.00. The Vendor was selected on a non-competitive basis; the non-competitive request was presented to the Non-Competitive Procurement Review Committee, and was approved by the Chief

Procurement Officer. A written agreement for Vendor services is currently being negotiated. No services shall be provided by and no payment shall be made to the Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

- 1) Vendor # 38569

9246 LIGHTWAVE AVE., # 200
SAN DIEGO, CA 92123
Granger Ward
858 380-4800

USER INFORMATION :

Contact: 11375 - Academic Learning and Support
125 S Clark

DELIVERABLES:

AVID will provide the following support services as identified by Chicago Public Schools' AVID District

1. AVID-AMS - [redacted]

Technical assistance and administrative support for the designated district personnel via telephone and

3. If [redacted] is found to be in violation of the [redacted] if entered into in violation of the

provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

~~members during the one-year period following expiration or other termination of their terms of~~